

Company No. 11609810

Bentley Seats and Racing Limited

Unaudited Financial Statements

Year to 31st December 2022

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08/07/2023

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Bentley Seats and Racing Limited

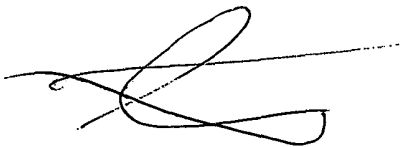
Unaudited Statement of Financial Position as at 31st December:-

	2022		2021	
	£	£	£	£
Current assets				
Bank and cash in hand		60167		41684
Current liabilities				
Taxation and loan	1	<u>7244</u>		<u>8175</u>
Net current and total assets		<u>52923</u>		<u>33509</u>
Equity				
Ordinary shares of £1 fully paid		1		1
Retained earnings		<u>52922</u>		<u>33508</u>
		<u>52923</u>		<u>33509</u>

The Company is entitled to take exemption from audit under sections 477 of the Companies Act 2006 (the Act) and does so. It confirms that it has not received notice from a shareholder, pursuant to section 476 of the Act and in respect of the year to 31st December 2022, requiring that it should have an audit. It has elected not to file the Income Statement/Profit and Loss Account.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to both accounting records and the preparation of the financial statements. The latter have been prepared in accordance with the provisions applicable to the small companies' regime.

Approved by the Director



Andrew Bentley
15th May 2023

Bentley Seats and Racing Limited

Notes accompanying the unaudited financial statements for the year to 31st December 2022

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1 Current liabilities

Current tax	5492
Director's current account	<u>1752</u>
	7244

2 The balance outstanding to the Director in respect of his loan account is repayable on demand

During the year the Company had an average of one employee